

# FORM 1

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## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7

Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

For the Period Ending: 09/30/2019

Trustee Name:

Yvette J. Gonzales

Date Filed (f) or Converted (c):

08/31/2018 (c)

\$341(a) Meeting Date:

09/28/2018

Claims Bar Date:

01/12/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
<b>Ref. #</b>					
1	Cash on hand	\$100.00	\$100.00	\$0.00	FA
2	Wells Fargo Bank Buyers Account 1229	\$497.12	\$497.12	\$0.00	FA
<b>Asset Notes:</b> From Chapter 11 schedules, closed on conversion date					
3	Wells Fargo Bank Parent Account 1237	\$52,267.50	\$52,267.50	\$0.00	FA
<b>Asset Notes:</b> From Chapter 11 schedules, closed on conversion date					
4	Wells Fargo Bank Payroll Account 1245	\$1,346.86	\$1,346.86	\$1,389.24	FA
<b>Asset Notes:</b> Turnover of DIP account. Still a question about payment to debtor's counsel days before conversion.					
5	Wells Fargo Bank ACA Checking Account 4098	\$510.75	\$510.75	\$0.00	FA
<b>Asset Notes:</b> From Chapter 11 schedules, closed on conversion date					
6	Wells Fargo Bank Title Loan Checking Account 7147	\$9,477.07	\$0.00	\$0.00	FA
<b>Asset Notes:</b> From Chapter 11 schedules, closed on conversion date					
7	Accounts receivable 90 days old or less	\$61,683.98	\$61,683.98	\$16,023.92	\$45,660.06
<b>Asset Notes:</b> As of conversion date \$159,818.89 with the majority being over 90 days					
8	Accounts receivable 90 days old or less	\$11,389.50	\$11,389.50	\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
9	2005 BMW 745i (Secured by Jeffery A. Gavin) Current Value: \$4,000 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
10	2004 Buick Rainer (Secured by Jeffery A. Gavin) Current Value: \$1,800 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
11	1984 Cadillac Eldorado (Secured by Jeffery A. Gavin) May 11, 2017	Unknown	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
12	1968 Chevy Malibu (Secured by Jeffery A. Gavin) Current Value: \$2,000 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
13	2005 Chevy Malibu (Secured by Jeffery A. Gavin) Current Value: \$500 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
14	2004 Chevy Impala (Secured by Jeffery A. Gavin) Current Value: \$1,000 May 11, 2017	\$0.00	\$0.00	\$175.00	FA

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<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83; Auction Proceeds per order entered 11/15/2018 doc 287					
<b>Ref. #</b>					
15	2012 Chevy Express (Secured by Jeffery A. Gavin) Current Value: \$4,500 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
16	2013 Chevy Impala (Secured by Jeffery A. Gavin) Current Value: \$9,500 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
17	2013 Chevy Captiva (Secured by Jeffery A. Gavin) Current Value: \$9,400 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
18	2013 Chevy Malibu (Secured by Jeffery A. Gavin) Current Value: \$9,500 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
19	2003 Chevy Tahoe (Secured by Jeffery A. Gavin) Current Value: \$3,200 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
20	2015 Chevy Express (Secured by Jeffery A. Gavin) Current Value: \$13,400 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
21	2005 Chrysler PT Cruiser (Secured by Jeffery A. Gavin) Current Value: \$2,500 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
22	2003 Chrysler PT Cruiser (Secured by Jeffery A. Gavin) Current Value: \$1,000 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
23	2006 Chrysler PT Cruiser (Secured by Jeffery A. Gavin) Current Value: \$1,400 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
24	2006 Chrysler Sebring (Secured by Jeffery A. Gavin) Current Value: \$800 May 11, 2017	\$0.00	\$0.00	\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					

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25 2006 Chrysler PT Cruiser (Secured by Jeffery A. Gavin) Current Value: \$1,200 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
26 2008 Chrysler PT Cruiser (Secured by Jeffery A. Gavin) Current Value: \$3,700 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
27 2000 Dodge Stratus (Secured by Jeffery A. Gavin) Current Value: \$750 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
28 2001 Dodge Caravan (Secured by Jeffery A. Gavin) Current Value: \$750 May 11, 2017	Unknown	\$0.00		\$325.00	FA
<b>Asset Notes:</b> As of conversion date; VIN 3730; Auction Proceeds per order entered 11/15/2018 doc 287					
29 2005 Dodge Stratus (Secured by Jeffery A. Gavin) Current Value: \$600 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
30 2003 Dodge Caravan (Secured by Jeffery A. Gavin) Current Value: \$1,200 May 11, 2017	Unknown	\$0.00		\$300.00	FA
<b>Asset Notes:</b> As of conversion date; VIN 9927; Auction Proceeds per order entered 11/15/2018 doc 287					
31 2012 Fiat (Bella) 500 (Secured by Jeffery A. Gavin) Current Value: \$4,200 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
32 2013 Fiat 500 (Secured by Jeffery A. Gavin) Current Value: \$4,500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
33 2012 Fiat (Adele) 500 (Secured by Jeffery A. Gavin) Current Value: \$4,200 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
34 2003 Ford Explorer (Secured by Jeffery A. Gavin) Current Value: \$1,400 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
35 1998 Ford E-350 (Secured by Jeffery A. Gavin) Current Value: \$500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					

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### ASSET CASES

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36 2001 Ford F-350 (Secured by Jeffery A. Gavin) Current Value: \$12,300 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
37 2013 Ford Fusion (Secured by Jeffery A. Gavin) Current Value: \$8,800 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
38 2003 Ford Taurus (Secured by Jeffery A. Gavin) Current Value: \$800 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
39 2006 Ford CNV (Secured by Jeffery A. Gavin) Current Value: \$3,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
40 1996 Freightliner FLD120 (Secured by Jeffery A. Gavin) Current Value: \$15,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
41 1998 GMC Savana (Secured by Jeffery A. Gavin) Current Value: \$3,500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
42 2004 Hyundai Santa Fe (Secured by Jeffery A. Gavin) Current Value: \$500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
43 2004 Hyundai Elantra (Secured by Jeffery A. Gavin) Current Value: \$500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
44 2004 Hyundai Sonata (Secured by Jeffery A. Gavin) Current Value: \$1,200 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
45 2015 Hyundai Accent (Secured by Jeffery A. Gavin) Current Value: \$7,200 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
46 1990 Isuzu NPR (Secured by Jeffery A. Gavin) Current Value: \$2,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

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47 1988 Jaguar XUS (Secured by Jeffery A. Gavin) Current Value: \$4,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
48 1990 Jaguar XCC (Secured by Jeffery A. Gavin) Current Value: \$4,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
49 2006 Jeep Grand Cherokee (Secured by Jeffery A. Gavin) Current Value: \$6,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
50 2004 Kia Rio (Secured by Jeffery A. Gavin) Current Value: \$1,500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
51 2006 Kia Optima (Secured by Jeffery A. Gavin) Current Value: \$900 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
52 2006 Kia Sorento (Secured by Jeffery A. Gavin) Current Value: \$2,500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
53 2015 Kia Rio (Secured by Jeffery A. Gavin) Current Value: \$7,400 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
54 1999 Lincoln Continental (Secured by Jeffery A. Gavin) Current Value: \$1,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
55 1979 Mercedes 450 SEL (Secured by Jeffery A. Gavin) Current Value: \$5,000 May 11, 2017	Unknown	\$0.00		\$175.00	FA
<b>Asset Notes:</b> As of conversion date; VIN 5443 CA title; Auction Proceeds per order entered 11/15/2018 doc 287					
56 1989 Mercury Grand Marquis (Secured by Jeffery A. Gavin) Current Value: \$1,500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					

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57 1987 Nissan Van (Secured by Jeffery A. Gavin) Current Value: \$350 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
58 1990 Nissan UDS (Secured by Jeffery A. Gavin) Current Value: \$350 May 11, 2017	\$0.00	\$0.00		\$450.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83; Auction Proceeds per order entered 11/15/2018 doc 287					
59 2007 Nissan Titan (Secured by Jeffery A. Gavin) Current Value: \$7,900 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
60 1997 Plymouth Grand DV (Secured by Jeffery A. Gavin) Current Value: \$500 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
61 2004 Pontiac Grand Prix (Secured by Jeffery A. Gavin) Current Value: \$2,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
62 2007 Pontiac Grand Prix (Secured by Jeffery A. Gavin) Current Value: \$350 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
63 1986 Toyota Van (Secured by Jeffery A. Gavin) Current Value: \$350 May 11, 2017	Unknown	\$0.00		\$125.00	FA
<b>Asset Notes:</b> As of conversion date; VIN 6403; Auction Proceeds per order entered 11/15/2018 doc 287					
64 1995 Toyota Land Cruiser (Secured by Jeffery A. Gavin) Current Value: \$5,000 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
65 1966 Volkswagen Bug (Secured by Jeffery A. Gavin) Current Value: \$1,000 May 11, 2017	Unknown	\$0.00		\$200.00	FA
<b>Asset Notes:</b> Not on Chapter 7 List; VIN 5004; Auction Proceeds per order entered 11/15/2018 doc 287					
66 2009 Volkswagen Jetta (Secured by Jeffery A. Gavin) Current Value: \$3,600 May 11, 2017	\$0.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					

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67 1999 Volvo S70 (Secured by Jeffery A. Gavin) Current Value: \$1,000 May 11, 2017	Unknown	\$0.00		\$400.00	FA
<b>Asset Notes:</b> As of conversion date; VIN 0944; Auction Proceeds per order entered 11/15/2018 doc 287					
68 2000 Workhorse 930 (Secured by Jeffery A. Gavin) Current Value: \$2,500 May 11, 2017	\$0.00	\$0.00		\$150.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83; Auction Proceeds per order entered 11/15/2018 doc 287					
69 Signtronix P20 Electronic Message Center with 1 Lighted Sign	\$152,900.00	\$152,900.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
70 Router and Switches	\$500.00	\$500.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
71 Computer Server	\$1,000.00	\$1,000.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
72 WiFi Aps	\$150.00	\$150.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
73 Recondirector	\$500.00	\$500.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
74 Reconservar	\$300.00	\$300.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
75 (9) Nine Computers valued at \$200 each	\$1,800.00	\$1,800.00		\$0.00	FA
<b>Asset Notes:</b> 7 computers as of conversion date					
76 Samsung Security Cameras	\$800.00	\$800.00		\$300.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list; Auction Proceeds per order entered 11/15/2018 doc 287					
77 Revo Security Cameras	\$800.00	\$800.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
78 (9) Nine iPads valued at \$100 each	\$900.00	\$900.00		\$0.00	FA
<b>Asset Notes:</b> 7 ipads as of conversion date					
79 Pai iPads vauled at \$110 each	\$440.00	\$440.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
80 (6) Six Dot Matrix Printer valued at \$50 each	\$300.00	\$300.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
81 50" TV	\$500.00	\$500.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
82 Bosch Scanner	\$13,500.00	\$13,500.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
83 (2) Two Genesis Scanner valued at \$2,500 each	\$5,000.00	\$5,000.00		\$825.00	FA
<b>Asset Notes:</b> 4 scanners as of conversion date					

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84 (6) Six Launch Scanner valued at \$1,800 each	\$10,800.00	\$10,800.00		\$0.00	FA
<b>Asset Notes:</b> 2 scanners as of conversion date					
85 (2) Two Tech Scanner GMC valued at \$2,000 each	\$4,000.00	\$4,000.00		\$350.00	FA
<b>Asset Notes:</b> As of conversion date; Auction Proceeds per order entered 11/15/2018 doc 287					
86 Title	\$700.00	\$700.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
87 (6) Six Printers valued at \$75 each	\$450.00	\$450.00		\$0.00	FA
<b>Asset Notes:</b> 4 printers as of conversion date					
88 Misc. servers and routers	\$600.00	\$600.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
89 Raphaels Scanner	\$200.00	\$200.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
90 (2) Two Blue Scanners valued at \$750	\$1,500.00	\$1,500.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
91 (2) Two Black Scanner valued at \$500	\$1,000.00	\$1,000.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					



# FORM 1

Page No: 9

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7

Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

For the Period Ending: 09/30/2019

Trustee Name: Yvette J. Gonzales

Date Filed (f) or Converted (c): 08/31/2018 (c)

§341(a) Meeting Date: 09/28/2018

Claims Bar Date: 01/12/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
92 (4) 2-Post Lifts: MX10ACX Serial #58663; DP97A Serial #1583K5281; DP97A Serial #1583K5282; Hallmark Serial #1002104; 4-Post Lift; Truck Paint Booth: Col-Met Model ASCL-2612 Serial #96-2842; Car Paint Booth: Col-Met Spray Booth; Dodge Grand Caravan: VIN: 1b4gp45311b173730; Dodge Grand Caravan: VIN: 2p4gp4r1vr174033; (3) OTC Genesis Scanners; Truck Frame Machine: Model 4/90; Car Frame Machine: Model CL1910; On Car Brake Lathe; Heavy Duty Torque Wrench Sets for Big Trucks; Regular Torque Wrench Sets; New Plasma Cutter: Cutmaster 52 Serial #mx1446047977; Welders; Tig Welder: AC-225 Serail #m15725; Mighty Max Dent Puller; Blue Bird Tow Cherry Picker; Large Truck Heavy Duty Dent Puller; Paint Equipment Stands and Small Tools; Shop Equipment Press, Grinder, Changer Tire Balancer, Hoses, Backup Compressor Hoses, Backup Air Compressor; A/C Refrig. Recovery System; Heavy Duty 20 Ton Floor Jack; Transmission Stand/Jack; Engine Stand; (3) Floor Jacks and (4) Jack Stands; Misc. Hand Tools on Vans a	\$310,000.00	\$310,000.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					

# FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

### ASSET CASES

Page No: 10

Case No.: 17-11456-T7

Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

For the Period Ending: 09/30/2019

Trustee Name:

Yvette J. Gonzales

Date Filed (f) or Converted (c):

08/31/2018 (c)

\$341(a) Meeting Date:

09/28/2018

Claims Bar Date:

01/12/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
93 Master Diag.: F00K108585; AC RRR: AC12346; Brake Flush Machine: 425-80009; 4 Cly Vac Exchange: 470-80020; 140K BTU 250 Tank: 01140103; Trans Fluid Exchange: 415-80019; RR Machine w/REF DB: 69789; Evaporating Cooler: PAC2KCYC01; Cooling Unit: PAC2K36HPVS; 20T HYD Shop Press: 776-1490; (2) Jack: 7917140; Battery Charger: NIN70300A; Screw Compressor: QP05501TD; Recycler: URS600EPSS	\$55,971.79	\$55,971.79		\$850.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
94 Emissions Machine	\$5,000.00	\$5,000.00		\$500.00	FA
<b>Asset Notes:</b> As of conversion date					
95 Alignment Bay Auto Lift	\$2,500.00	\$2,500.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
96 RL8500 XLT Ranger Brake Lathe	\$1,500.00	\$1,500.00		\$2,000.00	FA
<b>Asset Notes:</b> As of conversion date					
97 (3) Three Lanair Waste Oil Tanks valued at \$1,000 each	\$3,000.00	\$3,000.00		\$3,450.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
98 Accuturn Tire Machine	\$500.00	\$500.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
99 DSP9000 Hunter Wheel Balancer	\$800.00	\$800.00		\$545.00	FA
<b>Asset Notes:</b> As of conversion date					
100 NTB 800 Triumph Wheel Balancer	\$300.00	\$300.00		\$300.00	FA
<b>Asset Notes:</b> As of conversion date; Auction Proceeds per order entered 11/15/2018 doc 287					
101 NTC 900A Triumph Tire Changer	\$300.00	\$300.00		\$575.00	FA
<b>Asset Notes:</b> As of conversion date					
102 Centurion II Air Compressor	\$500.00	\$500.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
103 OEM PK7060VS Air Compressor	\$500.00	\$500.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
104 (2) Two Pneumatic Air Machines valued at \$225 each	\$450.00	\$450.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list;					

# FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

### ASSET CASES

Page No: 11

Case No.: 17-11456-T7

Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

For the Period Ending: 09/30/2019

Trustee Name:

Yvette J. Gonzales

Date Filed (f) or Converted (c):

08/31/2018 (c)

\$341(a) Meeting Date:

09/28/2018

Claims Bar Date:

01/12/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
105 Kobalt 80 Gallon Air Compressor	\$900.00	\$900.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
106 Powermate 80 Gallon Air Compressor	\$900.00	\$900.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
107 (8) Eight Auto Lifts valued at \$3,000 each	\$24,000.00	\$24,000.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
108 Master Cool A/C Recharger	\$4,000.00	\$4,000.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
109 RobinAir A/C Recharger	\$4,000.00	\$4,000.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
110 Evercraft Press Bearing 20 ton	\$500.00	\$500.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
111 10 Ton Can Crusher	\$250.00	\$250.00		\$175.00	FA
<b>Asset Notes:</b> As of conversion date; Auction Proceeds per order entered 11/15/2018 doc 287					
112 Branick 7200 Strut Spring Compressor	\$400.00	\$400.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
113 (3) Three Portacool valued at \$800 each	\$2,400.00	\$2,400.00		\$425.00	FA
<b>Asset Notes:</b> 2(?) as of conversion date; Auction Proceeds per order entered 11/15/2018 doc 287					
114 Simpson 3000 psi Pressure Washer	\$600.00	\$600.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
115 Raymond Fork Lift model 20R30TT	\$2,500.00	\$2,500.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
116 Chicago Electric 90A Welder Flux Wire	\$1,000.00	\$1,000.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
117 Miller mg welder	\$1,000.00	\$1,000.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
118 Huskey Air Compressor C803H	\$500.00	\$500.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
119 Pittsburg Shop Crane 1 ton	\$1,500.00	\$1,500.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
120 Ammo Brake Lathe 1000	\$1,500.00	\$1,500.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
121 Large Paint Booth	\$8,000.00	\$8,000.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
122 Medium Paint Booth	\$5,000.00	\$5,000.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					

# FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

### ASSET CASES

Page No: 12

Case No.: 17-11456-T7

Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

For the Period Ending: 09/30/2019

Trustee Name:

Yvette J. Gonzales

Date Filed (f) or Converted (c):

08/31/2018 (c)

\$341(a) Meeting Date:

09/28/2018

Claims Bar Date:

01/12/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
123 Blaster Mobile Cooler System	\$1,200.00	\$1,200.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
124 (3) Three Infrotech Paint Dryer valued at \$1,000 each	\$3,000.00	\$3,000.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
125 Pioneer Equip QRS5.0 Air Compressor	\$3,000.00	\$3,000.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
126 Miscellaneous Hand Tools (screwdrivers, wrenches etc)	\$5,000.00	\$5,000.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
127 Miscellaneous Small Power Tools (drills, grinders, etc)	\$8,500.00	\$8,500.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
128 Auto/Paint/Body Supplies- motor oil, coolants, thinners, sand paper, rags, parts, filters, sensors, bulbs, lights, bumpers, hoods, paint, liquids, etc.	\$15,000.00	\$15,000.00		\$0.00	FA
<b>Asset Notes:</b> As of conversion date					
129 Trademark for Recarnation	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
130 Notes Receivable on Financed Vehicle Contracts	\$512,000.00	\$512,000.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
131 EMC \$2.5 Million Life Insurance Policy on President, Marc Powell	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
132 set off claims The Debtor, 5K Car Store Inc. dba Recarnation, finances and sells used vehicles, in which during normal business operations there arise buyers that do not fulfill the payment agreements, afterwhich the Debtor will enforce collection efforts to resolve past due balances.	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					
133 The Debtor, 5K Car Store Inc. dba Recarnation, has a potential and pending claim against investor and shareholder, Holland Suttton	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Not on Chapter 7 asset list					

# FORM 1

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## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7

Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

For the Period Ending: 09/30/2019

Trustee Name:

Yvette J. Gonzales

Date Filed (f) or Converted (c):

08/31/2018 (c)

§341(a) Meeting Date:

09/28/2018

Claims Bar Date:

01/12/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
134 All property listed under Category No. 11 (Accounts Receivable) and Category No. 21 (Finished Goods for Resale) are secured by Jeffery A. Garvis, with an approximate combined value of \$262,912.27	\$262,912.27	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Secured by Jeffrey Garvin per Stip Order on Relief entered 8/30/17 doc 83					
135 2002 Kia Sedona (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245; VIN 7752 (title is a copy					
136 2002 Dodge Caravan (u)	Unknown	\$0.00		\$150.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245; VIN 5443; Auction Proceeds per order entered 11/15/2018 doc 287					
137 2005 Chevy Trailblazer (u)	Unknown	\$0.00		\$225.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245; VIN 3830; Auction Proceeds per order entered 11/15/2018 doc 287					
138 1995 Mercury Sable (u)	Unknown	\$0.00		\$150.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245; VIN 1776; Auction Proceeds per order entered 11/15/2018 doc 287					
139 1990 Nissan UDS Dump Truck (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245; VIN 5067					
140 2002 BMW 325i (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245; VIN 1511					
141 2006 Ford Crown Victoria (u)	Unknown	\$0.00		\$175.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245; VIN 5997; Auction Proceeds per order entered 11/15/2018 doc 287					
142 1997 Plymouth Grand Voyager (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245; VIN 4033					
143 2000 Eldorado Bus-Movie Vehicle (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245; VIN 6851					
144 1999 Ford F-350 (u)	Unknown	\$0.00		\$275.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245; VIN 2363; Auction Proceeds per order entered 11/15/2018 doc 287					
145 2 Ricoh printers (u)	Unknown	\$0.00		\$100.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245; Auction Proceeds per order entered 11/15/2018 doc 287					
146 Laptop (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
147 Shredder (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
148 4 Mastertrack Tires (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
149 2 Nexen Tires (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
150 1 Ohtsu tire (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
151 2 Heartland tires (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
152 1 Gladiator Tire (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					

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## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No.: 17-11456-T7

Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION, EIN: 27

For the Period Ending: 09/30/2019

Trustee Name: Yvette J. Gonzales

Date Filed (f) or Converted (c): 08/31/2018 (c)

§341(a) Meeting Date: 09/28/2018

Claims Bar Date: 01/12/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
153 1 Kumho tire (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
154 4 Yokohama tires (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
155 2 Nexen tires (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
156 3 Doral tires (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
157 3 Yokohama (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
158 4 Eldorado Tires (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
159 5 Nexen tires (u)	Unknown	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Listed on List of Assets filed 9/5/18 doc 245					
160 Black Ambulance Shell (u)	Unknown	\$0.00		\$175.00	FA
<b>Asset Notes:</b> Auction Proceeds per order entered 11/15/2018 doc 287					
161 Misc office supplies, car parts, mechanics tools and supplies	\$0.00	\$0.00		\$7,124.20	FA
162 Return of Insurance premium (u)	Unknown	\$0.00		\$443.00	FA

TOTALS (Excluding unknown value)

\$1,586,796.84

\$1,314,407.50

Gross Value of Remaining Assets

\$38,825.36

\$45,660.06

### Major Activities affecting case closing:

09/16/2019 Will evaluate whether estate has to file tax returns. Continuing to receive payments on vehicles.

09/30/2018 Case converted on 8/31/2018. Trustee to hire auctioneer to liquidate all personal property on premises. Will hire someone to pursue accounts receivables and possible repossession of vehicles.

Initial Projected Date Of Final Report (TFR): 09/30/2020

Current Projected Date Of Final Report (TFR): 09/30/2020

/s/ YVETTE J. GONZALES

YVETTE J. GONZALES

**FORM 2****CASH RECEIPTS AND DISBURSEMENTS RECORD**Case No. 17-11456-T7Trustee Name: Yvette GonzalesCase Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION.Bank Name: Independent BankEIN: 27-1246229Primary Taxpayer ID #: \*\*\_\*\*\*6229Checking Acct #: \*\*\*\*\*1456

Co-Debtor Taxpayer ID #:

Account Title:

For Period Beginning: 6/2/2017Blanket bond (per case limit): \$1,000,000.00For Period Ending: 09/30/2019

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/25/2018	(4)	Bank of the West	Bank account turnover	1129-000	\$1,389.24		\$1,389.24
09/25/2018	(7)	Fleet Response	Accounts Receivable	1129-000	\$3,691.00		\$5,080.24
09/25/2018	(7)	Connie Young	Accounts Receivable	1129-000	\$180.00		\$5,260.24
09/25/2018	(7)	Theresa Simons	Accounts Receivable	1129-000	\$327.02		\$5,587.26
10/16/2018	(7)	Connie Young	Accounts Receivable	1129-000	\$190.00		\$5,777.26
11/21/2018	(7)	Tomasz Kulczycki	Accounts Receivable	1129-000	\$500.00		\$6,277.26
11/21/2018	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$6,777.26
12/26/2018	(7)	Amanda Surdukan	Accounts Receivable	1129-000	\$210.00		\$6,987.26
01/04/2019	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$7,487.26
01/04/2019	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$7,987.26
01/17/2019	(7)	Amanda Surdukan	Accounts receivable	1129-000	\$189.21		\$8,176.47

**FORM 2****CASH RECEIPTS AND DISBURSEMENTS RECORD**Case No. 17-11456-T7Trustee Name: Yvette GonzalesCase Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION.Bank Name: Independent BankEIN: 27-1246229Primary Taxpayer ID #: \*\*\_\*\*\*6229Checking Acct #: \*\*\*\*\*1456

Co-Debtor Taxpayer ID #:

Account Title:

For Period Beginning: 6/2/2017Blanket bond (per case limit): \$1,000,000.00For Period Ending: 09/30/2019

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/14/2019		Bentley's & Associates	Auction Proceeds per order entered 11/15/2018 doc 287	*	\$16,872.28		\$25,048.75
			Auctioneer Expenses \$(2,000.00)	3620-000			\$25,048.75
			Auctioneer Commission \$(2,096.92)	3610-000			\$25,048.75
	{30}		2003 Dodge Caravan \$300.00	1129-000			\$25,048.75
	{55}		1979 Mercedes 450 SEL \$175.00	1129-000			\$25,048.75
	{28}		2001 Dodge Caravan \$325.00	1129-000			\$25,048.75
	{63}		1986 Toyota Van \$125.00	1129-000			\$25,048.75
	{65}		1966 VW Bug Chassis \$200.00	1129-000			\$25,048.75
	{67}		1999 Volvo S70 \$400.00	1129-000			\$25,048.75
	{136}		2002 Dodge Caravan \$150.00	1229-000			\$25,048.75
	{145}		1 Ricoh Printer \$100.00	1229-000			\$25,048.75
	{85}		1 GM TECH 2 Model \$350.00 21090a	1129-000			\$25,048.75
	{83}		Genisys Evo w/Misc \$225.00 Adapters	1129-000			\$25,048.75
	{76}		Samsung \$300.00	1129-000			\$25,048.75
	{94}		Gas Emissions Analyzer \$500.00	1129-000			\$25,048.75
	{93}		Recycler \$750.00	1129-000			\$25,048.75
	{93}		20 Ton hydraulic jack \$100.00	1129-000			\$25,048.75
	{101}		Tire Changer \$575.00	1129-000			\$25,048.75
	{100}		Tire balancer \$300.00	1129-000			\$25,048.75
	{99}		Wheel balancer \$545.00	1129-000			\$25,048.75
	{96}		Brake lathe \$2,000.00	1129-000			\$25,048.75
	{97}		Oil waste heater/tank \$1,700.00	1129-000			\$25,048.75
	{113}		Cooling unit \$425.00	1129-000			\$25,048.75
	{111}		Can crusher \$175.00	1129-000			\$25,048.75
	{97}		Waste oil tank/heater \$1,750.00	1129-000			\$25,048.75
	{83}		Genesis Electronic \$600.00 Measuring System	1129-000			\$25,048.75
	{14}		2004 Chevrolet Classis \$175.00 Sedan	1129-000			\$25,048.75
	{137}		2005 Chevy Trailblazer \$225.00	1229-000			\$25,048.75
	{144}		1999 Ford F-350 Flatbed \$275.00	1229-000			\$25,048.75
	{138}		1995 Mercury Sable \$150.00	1229-000			\$25,048.75
	{160}		Black Ambulance Shell \$175.00	1229-000			\$25,048.75
	{58}		1990 Nissan CLE Truck \$450.00	1129-000			\$25,048.75
	{68}		2000 Workhorse \$150.00	1129-000			\$25,048.75
	{141}		2006 Ford Crown Victoria \$175.00	1229-000			\$25,048.75
	{161}		Misc. office supplies, \$7,124.20 shop equipment, tools, parts and supplies	1129-000			\$25,048.75
02/26/2019	(7)	Lovable Luxury Homes, LLC	Accounts receivable	1129-000	\$700.00		\$25,748.75



**FORM 2****CASH RECEIPTS AND DISBURSEMENTS RECORD**Case No. 17-11456-T7Trustee Name: Yvette GonzalesCase Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION.Bank Name: Independent BankEIN: 27-1246229Primary Taxpayer ID #: \*\*\_\*\*\*6229Checking Acct #: \*\*\*\*\*1456

Co-Debtor Taxpayer ID #:

Account Title:

For Period Beginning: 6/2/2017Blanket bond (per case limit): \$1,000,000.00For Period Ending: 09/30/2019

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/26/2019	(7)	Lovable Luxury Homes LLC	Accounts receivable	1129-000	\$700.00		\$26,448.75
03/05/2019	(162)	Berkley Insurance Company	Return of insurance premium	1229-000	\$443.00		\$26,891.75
03/14/2019	(7)	Mary K. Lucero	Accounts receivable	1129-000	\$1,736.69		\$28,628.44
03/14/2019	5001	WALKER & ASSOCIATES, P.C.	75% attorney fees per #285, 11/8/18	3210-000		\$1,718.25	\$26,910.19
03/14/2019	5002	WALKER & ASSOCIATES, P.C.	100% attorney expenses per #285, 11/8/18	3220-000		\$117.12	\$26,793.07
04/04/2019	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$27,293.07
04/04/2019	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$27,793.07
05/21/2019	(7)	Lovable Luxury Homes	Accounts Receivable	1129-000	\$700.00		\$28,493.07
05/21/2019	(7)	Lovable Luxury Homes	Accounts Receivable	1129-000	\$700.00		\$29,193.07
07/11/2019	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$29,693.07
07/11/2019	(7)	Lovable Luxury Homes, LLC	Accounts Receivable	1129-000	\$500.00		\$30,193.07
08/13/2019	5003	International Sureties, Ltd.	Bond #016024923	2300-000		\$15.55	\$30,177.52
08/27/2019	(7)	Lovable Luxury Homes, LLC	Accounts receivable	1129-000	\$1,000.00		\$31,177.52
08/27/2019	(7)	Lovable Luxury Homes, LLC	Accounts receivable	1129-000	\$700.00		\$31,877.52
09/17/2019	(7)	Tomasz and Anna Kulczycki	Vehicle payment	1129-000	\$500.00		\$32,377.52
09/17/2019	(7)	Lovable Luxury Homes LLC	Accounts receivable	1129-000	\$500.00		\$32,877.52

**FORM 2****CASH RECEIPTS AND DISBURSEMENTS RECORD**Case No. 17-11456-T7Trustee Name: Yvette GonzalesCase Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION.Bank Name: Independent BankEIN: 27-1246229Primary Taxpayer ID #: \*\*\_\*\*\*6229Checking Acct #: \*\*\*\*\*1456

Co-Debtor Taxpayer ID #:

Account Title:

For Period Beginning: 6/2/2017Blanket bond (per case limit): \$1,000,000.00For Period Ending: 09/30/2019

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$34,728.44	\$1,850.92	\$32,877.52
Less: Bank transfers/CDs	\$0.00	\$0.00	
<b>Subtotal</b>	\$34,728.44	\$1,850.92	
Less: Payments to debtors	\$0.00	\$0.00	
<b>Net</b>	\$34,728.44	\$1,850.92	

**For the period of 6/2/2017 to 09/30/2019**

Total Compensable Receipts:	\$38,825.36
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$38,825.36
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$5,947.84
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$5,947.84
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 09/25/2018 to 09/30/2019**

Total Compensable Receipts:	\$38,825.36
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$38,825.36
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$5,947.84
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$5,947.84
Total Internal/Transfer Disbursements:	\$0.00

**FORM 2****CASH RECEIPTS AND DISBURSEMENTS RECORD**Case No. 17-11456-T7Case Name: 5K CAR STORE, INC., A NEW MEXICO CORPORATION.EIN: 27-1246229Primary Taxpayer ID #: \*\*\_\*\*\*6229

Co-Debtor Taxpayer ID #:

For Period Beginning: 6/2/2017For Period Ending: 09/30/2019Trustee Name: Yvette GonzalesBank Name: Independent BankChecking Acct #: \*\*\*\*\*1456

Account Title:

Blanket bond (per case limit): \$1,000,000.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$34,728.44	\$1,850.92	\$32,877.52

**For the period of 6/2/2017 to 09/30/2019**

Total Compensable Receipts: \$38,825.36  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$38,825.36  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$5,947.84  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$5,947.84  
Total Internal/Transfer Disbursements: \$0.00

**For the entire history of the case between 08/31/2018 to 09/30/2019**

Total Compensable Receipts: \$38,825.36  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$38,825.36  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$5,947.84  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$5,947.84  
Total Internal/Transfer Disbursements: \$0.00

/s/ YVETTE GONZALES

YVETTE GONZALES